

Approved For Release 2002/06/04 : CIA-RDP78-04608A000100010014-8
UNITED STATES GOVERNMENT~~SECRET~~*Memorandum*

TO : Director of Logistics

DATE: 30 October 1963

FROM : Chief, Supply Division

SUBJECT: Report of Audit of Supply Division
1 June 1962 - 30 June 1963

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1. We had the opportunity to discuss the audit report in draft form with Chief, Audit Staff, [REDACTED], and the auditors who actually conducted the exercise in Supply Division.

2. We were not in full agreement with the Audit Staff with some of its findings, but rather than pursue these differences at any length it is my feeling that the best solution will be to examine these matters by a thorough analysis and effect modifications as appropriate.

3. During the discussion we discussed all of the specific points in the report in great detail; and in substance this audit report reflects weaknesses and deficiencies in procedures and systems which we expect to correct in our systems analysis. In those areas where the findings reflect failures and delays in normal supply actions, we have already taken positive action to correct several of these matters, and the balance will be given top priority by the analysis group in its survey of the Supply Division.

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Distribution:

Orig - Addressee
1 - OL/SD Official
1 - OL/SD/FSB

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OL/SD: [REDACTED] (30 Oct 63)

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